UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA JOHNSTOWN DIVISION

STACY A. LIVINGSTON ROBIN L. LIVINGSTON Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/26/2016.
- 2) The plan was confirmed on 01/31/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1328 on 05/10/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 04/12/2018.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: 19.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$23,401.10.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$49,388.24 Less amount refunded to debtor \$2,178.40

NET RECEIPTS: \$47,209.84

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,094.01
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,594.01

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMERICAN INFOSOURCE LP AGEN	Unsecured	NA	389.37	389.37	0.00	0.00
CREDIT ACCEPTANCE CORP*	Unsecured	5,312.00	5,312.27	5,312.27	0.00	0.00
CREDIT COLLECTION SERVICE	Unsecured	152.00	NA	NA	0.00	0.00
DEUT SCHE BANK NTC	Unsecured	0.00	NA	NA	0.00	0.00
DEUTSCHE BANK NTC - TRUSTEE	Secured	202,551.73	233,978.19	0.00	33,828.01	0.00
DEUTSCHE BANK NTC - TRUSTEE	Secured	0.00	58,129.89	58,129.89	2,010.47	0.00
DEUT SCHE BANK NTC - TRUSTEE	Priority	0.00	1,150.00	1,150.00	0.00	0.00
FORD MOTOR CREDIT CO LLC**	Unsecured	4,682.00	4,682.83	4,682.83	0.00	0.00
IC FCU	Unsecured	850.00	NA	NA	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	461.00	NA	NA	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	427.00	492.96	492.96	0.00	0.00
NCB MANAGEMENT SERVICES INC	Unsecured	8,700.08	8,700.77	8,700.77	0.00	0.00
PENELEC	Unsecured	1,400.96	NA	NA	0.00	0.00
PEOPLES GAS LLC F/K/A PEOPLES	Unsecured	1,381.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA D/B/A WE	Secured	18,642.90	18,642.90	18,642.90	4,755.52	1,021.83

Summary of Disbursements to Creditors:		-	
	Claim	Principal	Interest
	Allowed	Paid	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$33,828.01	\$0.00
Mortgage Arrearage	\$58,129.89	\$2,010.47	\$0.00
Debt Secured by Vehicle	\$18,642.90	\$4,755.52	\$1,021.83
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$76,772.79	\$40,594.00	\$1,021.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,150.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,150.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,578.20	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,594.01 \$41,615.83	
TOTAL DISBURSEMENTS :		<u>\$47,209.84</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/31/2018	By: /s/ Ronda J. Winnecour
	Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.